



Schools and Libraries Division

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**Quarterly E-Rate Payment Authorization Report  
(2nd Quarter 2016)**

June 30, 2016

Terri Armelli  
ALL SAINTS OF ST JOHN VIANNEY  
28702 EUCLID AVE  
WICKLIFFE, OH 44092

**Re: Billed Entity Number 47638**

Enclosed you will find your Quarterly E-Rate Payment Authorization Report (Report) reflecting payment activity under the program for your billed entity for the period of April 1, 2016 through June 30, 2016.

This report is issued each quarter to provide you with timely information and reflects the invoice payment authorization activity related to all E-Rate fund years for your billed entity. You may expect your next Report in early October 2016 for the 3rd quarter 2016 payment authorization activity. The payment authorizations are a direct result of invoices submitted by your service provider(s) [ECC Form 474, Service Provider Invoice (SPI) Form] and/or invoices submitted on behalf of your billed entity [ECC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form].

Please take the time to review this report and ensure the payment authorization activity is accurate. We want to be sure that you are receiving services and discounts for which payments have been authorized. If you have not received reimbursement from your service provider on an approved BEAR payment and more than 30 days has passed since the service provider was paid by USAC, please contact your service provider. In addition, you may report it using "Submit a Question" on our website. Please provide the following information:

Applicant Name  
Form 471 Application Number  
Service Provider Name  
Service Provider Identification Number (SPIN)  
Funding Request Number (ERN)  
Amount of payment  
Your name and contact information

Schools and Libraries Division  
Universal Service Administrative Company

Enclosure

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Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

USAC Schools and Libraries  
E-Rate Quarterly Disbursements  
Authorization Report

Period: 04/01/2016 - 06/30/2016

Billed Entity Number: 47638 Billed Entity Name: ALL SAINTS OF ST JOHN VIANNEY

Funding Year	APPL #	FRN #	FRN Committed Amount	FRN Authorized Disbursements To Date	Service Provider Number (SPIN)	Service Provider Name	Disbursement Authorization Date	SPI	BEAR	Total
07/01/2015-06/30/2016	1020328	2811202	\$3,446.40	\$2,010.40	143048275	Time Warner Cable Busin	05/12/2016	\$2,010.40		\$2,010.40
							SPIN Total	\$2,010.40		\$2,010.40
							Application Total	\$2,010.40		\$2,010.40
							Total Fund Year Applications	\$2,010.40		\$2,010.40
							Total Applications All Fund Years	\$2,010.40		\$2,010.40

Disbursement Authorization Date: Date SLD authorized disbursement unit to disburse funds.  
SPI: Service Provider Invoice; payments authorized based on this form.  
BEAR: Billed Entity Applicant Reimbursement Form; payments authorized based on this form.